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PRINTED: 04/27/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL058010	A. BUILDING: 01 B. WING _____	R 04/16/2015

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
VINTAGE INN RETIREMENT COMMUNITY	826 EAST BOULEVARD HWY 17 N BYPASS WILLIAMSTON, NC 27892

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments Report of Follow-up Survey by Frank Strickland on 04/16/2015: Some previously cited deficiencies have been field verified for correction. However, the remaining cited deficiencies require action and a new Plan of Correction is required.	{C 000}	RECEIVED MAY 15 2015 CONSTRUCTION SECTION	
{C 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: Based on observation, the outside grounds were not being maintained safe. Findings on 01/21/2015: A portion of the concrete sidewalk that is located at the East Wing front exit door has settled about 6 inches creating a tripping hazard.	{C 160}	to be completed by 5/31/15	
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair;	{C 164}		

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Karen Quinn — TITLE: Administrator — (X6) DATE: 5.10.15

STATE FORM 6899 TO6C22 If continuation sheet 1 of 4

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{C 164}	Continued From page 1 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observations, the facility has not maintained wall construction in an area that is used for bathing. Findings on 01/21/2014: a. The ceramic wall tiles have fallen off the wall and the wall constructin is not protected from water migration at the roll-in shower located in the Spa adjacent to Room 57.	{C 164}	work was completed on 4-24-15.	
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observations, the facility has not maintained cross corridor smoke barrier doors and interior corridor doors. This condition could effect staff and residents from existing the facility in a timely manner by not containing smoke or fire. Findings on 01/21/2015: a. The smoke barrier door did not latch to the door frame that is adjacent to Rooms 50 & 51	{C 189}	(a) work was completed 4-24-15	

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{C 189}	Continued From page 2 when the fire alarm test was conducted. b. The following corridor door do not latch: Rooms 51.	{C 189}	(b) Work Completed by 4-24-15.	
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the building mechanical exhaust ventilation systems are not in place or not maintained in accordance with this Rule. Findings on 01/21/2015: a. The Spa adjacent to Room 43 has no mechanical ventilation. b. The Spas accross the hall from room 31 have no mechanical ventilation. c. The Bathroom for Room 59 has no mechanical ventilation. d. Supply Room with stored chemical has no mechanical ventilation. e. The Main Laundry Room (156 SF) has no	{C 199}	(a-e) Work was Completed by 4-24-15	

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{C 199}	Continued From page 3 mechanicla ventilation.	{C 199}		